

**Georgia ARRA HITT Stimulus Package  
Tracking Sheet**

<b>Name</b>	<b>Organization</b>	<b>Inquiry Date</b>	<b>Inquiry</b>	<b>DCH Respondent</b>	<b>Response Date</b>	<b>DCH Response</b>
Larry Alexander	Whitech Medical Solutions & LD Enterprises Inc.	03/12/09	Referred by his legislators to contact DCH to discuss Electronic Health Records (EHR) & the ARRA.	Renea Steele	3/12/2009	Plans to submit a concept proposal for EHR and Public health. Works in a small minority business that specialize in EHR wants to discuss a concept that may potentially provide jobs.
Gerry Yanits	Capgemini	03/13/09	Would like to discuss GA Health Information Exchange (HIE) and potential opportunities with the ARRA.	Renea Steele	3/16/2009	Renea scheduled a 15 minute briefing for 3/19/2009
Gail Heaberg	Non-Profit, Research Matchmaker (RM), an on-line search engine to help grassroots advocates recruit natural partners (i.e. college students/faculty and governmental/nonprofit agencies) to help them develop/evaluate services to address urgent local health and social challenges		Interested in potential Health Information Technology Transparency (HITT) opportunities connected with the ARRA.			
Greg Parker	ASAP, LLC		Interested in Georgia's work and progress on (EHR) converting medical records to digital format			
Dr. Onabanjo	GA African Chambers of Commerce	03/25/09	Would like information regarding the ARRA Stimulus and how to apply for initiatives.	Altamese Morris		Referred to websites for updates DCH initiatives and opportunities.
Dr. Ulrike Korte		03/23/09	Interested in funding for EHR demonstration project.	James Truesdale	3/26/2009	E-mailed the DCH link for the demonstration project.
Melisha Robinson		03/27/09	Interested in information on ARRA funding.	Jackie Tate	3/28/2009	Left message referring to website for updates on DCH initiatives and opportunities.
Natalie Delamar	Atlanta Berean Church	03/12/09	Interested in establishing a volunteer community health center.	Jackie Tate	3/31/2009	Referred to websites for updates DCH initiatives and opportunities.

GA Resident		03/30/09	Requesting information on ARRA funding to extend Medicaid to individuals who have lost benefits due to job loss.	Jackie Tate	3/30/2009	Advised Georgia does not offer this provision.
SHBP Member		03/30/09	Requesting forms for reduced SHBP COBRA premium.	Jackie Tate	3/31/2009	Provided link to SHBP website for updates on implementation of COBRA premium reduction.
Pris Boroniec, Director of Healthcare Reform	Sellers Dorsey	03/30/09	Sellers Dorsey sent marketing information to Hannah Heck regarding their ability to help Georgia develop health access strategies. Copy of letter was forwarded to DCH for response.	Debbie Hall	4/15/2009	
Dana Gray, POC, IBM Governmental Affairs Office	IBM	03/24/09	IBM contacted DCH on behalf of their client who is working on an opportunity with DCH and would like to know if ARRA funds can be used to cover acquisition costs.	Dr. Edwards	3/31/2009	Advised the DCH CIO does not have the authority to commit ARRA funds to any particular project nor to acquire services outside of the procurement process.
Patty Lavelly, Sr. VP & CIO	Memorial Health University Medical Center	04/02/09	Contacted Renea Steele requesting the presentation of how DCH will distribute ARRA funds. Stated she was told this was presented at the MAG meeting.	Renea Steele	4/2/2009	Advised that DCH is designated as the agency that will receive HI-TECH funds and is currently developing/revising policy for procurement/ contracts, grants, financial tracking, etc to meet ARRA accountability and transparency requirements. Referred to website for updates.
Ben Robinson	Board of Regents, University System of Georgia	04/02/09	Ben Robinson called to request a meeting with Commissioner Medows regarding a possible partnership in the area of HITT education.	Deborah Bevelle	4/2/2009	Deborah referred him to Renea Steele for discussion.
Charles Hendricks	Hendricks Marketing & Consulton Services, LLC	04/02/09	Inquiry about the process for becoming an approved vendor for communication and health education services for SORH.	Jackie Tate	4/2/2009	Referred to website and Charles Owens for information and opportunities
Melanie D. Wofford, Executive Director	Non-Profit, Community and Housing Initiatives Corporation	03/13/09	Seeking funding to acquire the capacity and funding to support the 500 residents of the Villages at Castleberry Hill and to expand its services to provide programs and resources to other City of Atlanta residents, with an emphasis on producing additional permanent supportive housing for formerly	Lisa Marie	3/27/2009	Referred to website for information on initiatives and funding opportunities.
Allen Burns, Executive Director	Coastal Georgia Regional Development Center	03/20/09	Seeking funding for various projects in the Coastal Georgia region.	Jackie Tate	4/2/2009	Letter advising to refer to website for updates on initiatives and funding opportunities.
Kaffie McCullough, Coordinator	Atlanta Fulton Family Connection	03/23/09	Seeking funding to establish a school-based health clinic in Lake Forest Elementary school.	Jackie Tate	4/2/2009	Letter advising to refer to website for updates on initiatives and funding opportunities.

Tom Conkling	Face to Face	04/01/09	Marketing their ability to offer quality healthcare in rural areas.	Jackie Tate	4/3/2009	Referred to SORH and website for updates on initiatives and funding opportunities.
Taylor Seay	The Post Seachlight	04/14/09	Bainbridge reporter requesting information on how the Increased Demand for Services (IDS) grant awarded to the DCH State Office of Rural Health (SORH) will be allocated for services in Decatur County?	Iris McIlvaine	4/15/2009	Advised the SORH will distribute the funds to the six Migrant Health Center sites, including Decatur County Board of Health by issuing grant agreements. The methodology for distribution was determined as outlined in HRSA's IDS Previously advised Mr. Alex del Real to monitor websites for initiatives.
Alex del Real, Managing Part GoToYour Sight.com, LL		04/13/09	Sent copy of his proposal to Acting Secretary US H&HS, Charles Johnson concerning EMR	Jackie Tate		
Anthony Crotser	Fanning Institute, UGA	04/14/09	Inquiry about initiatives and grants available under the ARRA Stimulus Community Service Block Grant	Jackie Tate	4/17/2009	Provided him with contact information for DCA and DHR staff regarding initiatives under CSBG programs.
Brandon W. Jolley, CEO	Morgan Medical Hospital	04/22/09	MMH requests funding of the CAH HIT Network Grant that was rescinded in July 2008 based on the availability of federal funds through the ARRA Stimulus.	Debbie Hall		
Keadra Streat, RHIA	Southern Orthopaedics	04/09/09	Looking for qualifications for Stimulus funds	Jackie Tate	4/17/2009	Jackie spoke with her and directed her to website for information
Kevin Hall	Moultrie Observer Newspaper	04/16/09	Seeking information on how IDS funds will be distributed to programs in Colquitt county?	Jackie Tate	4/16/2009	Jackie responded that funds will be distributed through grant agreement with the Colquitt BOH as outlined in the HRSA's IDS opportunity #09-218.
Kelvin Brown, Chairman/CEO	Vital Healthcare Group	04/24/09	Forwarded marketing information on their company. Advised he is awaiting a return call from Renea Steele.	Renea Steele		
Larry Lehman, Executive Director	Aid Atlanta	04/16/09	Requesting information on funding for HER available through the ARRA Stimulus	Jackie Tate	4/22/2009	Jackie directed him to the website for the project and updates on opportunities and initiatives.
Dr. Thomas Hatchett		04/23/09	Requesting information on funding for reimbursement of EHR system installed available through the ARRA Stimulus	Renea Steele	4/23/2009	Renea advised that DCH is awaiting directives from HHS. Suggested he check with HRSA and or ARHQ for possible grant opportunities
Dr. Richard A. Levitt	North Fulton Pediatrics, PC	04/14/09	Had questions concerning how/if ARRA Stimulus funding for EHR will affect the providers who don't have a large medicaid population	Renea Steele	4/23/2009	Renea advised that DCH is awaiting directives from HHS.

Cam Grayson	Medical Association of Georgia	04/21/09	MAG's CEO inquired if the ARRA Stimulus funding allowed an increase in the financial caps for Medicaid eligibility.	Jackie Tate	4/22/2009 Jackie responded there was not an increase in the financial caps for Medicaid eligibility.
Joyce Peacock	Grady Memorial Hospital		Called to inquire about policy changes due to the increase in FMAP funding from the ARRA Stimulus	Jackie Tate	Jackie advised there was not a change in policy and directed her to the website for additional information.
Joan Wilson	Grady Memorial Hospital	03/31/09	Called to inquire about policy changes due to the increase in FMAP funding from the ARRA Stimulus	Adriane Saunders	4/1/2009 Adriane advised we are reviewing opportunities for use of ARRA Stimulus funds, advised her to monitor the website for updates.